

Electric Service Bill

VILLAGE MARKET
NORTH
VILLAGE MARKET
335 N LA GRANGE
LA GRANGE PARK IL
60525

SERVICE ADDRESS
301 SHERWOOD
LA GRANGE IL

ACCOUNT NUMBER
DP97-KL-34009

DATE OF BILL
JULY 1, 1999

FOR SERVICE
FROM TO
11-14-96 12-17-96

TOTAL BILL \$ 1,681.45

ESTIMATED BILL

RATE 6 RIDER 25

N 2

GENERAL SERVICE - NON-TIME OF DAY

MONTHLY CUSTOMER CHARGE				\$ 8.83
DEMAND CHARGE	1.9 KW	x	\$ 11.13	21.15
ENERGY CHARGE	11985 K W H	X	.04397	526.98
SPACE HEATING SERVICE	21804 KWH	X	.04707	1026.31
FUEL ADJUSTMENT	33789 KWH	X	-.00066	-22.30
DECOMMISSIONING ADJUSTMENT	33789 KWH	X	-.0001a	-6.08
FRANCHISE COST	\$ 1554.89	X	.053897%	8.38
STATE TAX	\$ 1163.27	X	5.00%	58.16
REGULATORY TAX	\$ 1163.27	X	.10%	.12
MUNICIPAL TAX	\$ 1163.27	X	5.150%	59.90
TOTAL BILL (33 DAYS OF SERVICE)				\$ 1681.45

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SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

Electric Service Bill

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FOR SERVICE
FROM 11-14-96 TO
12-17-96

ACCOUNT NUMBER
DP97-KL-34009

RATE 6 RIDER 25

METER READINGS AND OTHER INFORMATION

ENERGY DATA DEMAND DATA.....

METER NUMBER	DMD MTR TYPE	READINGS PREV	PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
GENERAL SERVICE									
G058808	x c	97312E	98120E	808	120	96960	1.89E	120.000	226.8
SUBTOTAL						96960			226.8

SUBTRACTIONS FROM GENERAL SERVICE (BILLED TO OTHER ACCOUNTS)

S481644		72889	74160	1271	1	1271			
S748609		01249	01732	483	1	483			
G480269	C	136632	89167	2535	1	2535	30.0	1.000	30.0
W794213		05562	06233	671	1	671			
so39831		97119	97746	627	1	627			
S539825		98102	98963	861	1	861			
S742183		04662	05038	376	1	376			
G444877	C	48929	57008	8079	1	8079	20.7	1.000	20.7
G493376	C	41922	4 2 7 0 3	781	1	781	4.3	1.000	4.3
G634236	C	48495	49887	1392	1	1392	6.4	1.000	6.4
W740950	C	37862	38702	a40	1	a40	2 . 0	1.000	2.0
G990888	C	27700	29773	2073	1	2073	a.5	1.000	a.5
W922105	C	00000	00000	0	1	0	0.0	1.000	0.0
G086887	C	49271	59291	10020	1	10020	21.0	1.000	21.0
G213459	C	02876	05070	2194	1	2194	5.6	1.000	5.6
G874083	C	08146	09521	1375	1	1375	4.6	1.000	4.6
W691811	C	48275	51713	3438	1	3438	13.0	1.000	13.0
G702805	C	02254	02510	256	60	15360	.58	60.000	34.8
W013180	C	59186	71357	12171	1	12171	20.0	1.000	20.0

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FROM 11-14-96 TO
12-17-96

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DP97-KL-34009

RATE 6 RIDER 25

G904625	C	02627	02977	350	1	3 5 0	4.4	1.000	4.4
G682289	C	00101	00336	235	60	14100	.51	60.000	30.6
G118793	C	64038	67421	3383	1	3383	11.0	1.000	11.0
5696396		6403	7760	1401	1	1401			
G178096	C	06361	07555	1194	1	1194	a.00	1.000	a.0

TOTAL SUBTRACTIONS FROM GENERAL SERVICE a4975 224.9

TOTAL GENERAL SERVICE 11985 1.9

HEATING AND AIR CONDITIONING SERVICE

G165580	X	R	97305	06869	9564	1	9564	3361.11	.0036	12.1
G983580	x	R	99622	99924	102	120	12240E	2233.33	.036	80.4E

TOTAL HEATING AND AIR CONDITIONING SERVICE 21804 92.5

X PREIME METER WHICH INCLUDES SERVICE BILLED TO OTHER ACCOUNTS.

DEMAND METERS: I - INDICATOR, C-CUMULATIVE, T - ELECTRONIC, R -ELECTRONIC RECORDING

E ESTIMATED READING

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RATE 6 RIDER 25

AVERAGE DAILY (KWH) KILOWATT-HOURS	1023.9
AVERAGE DAILY KWH A YEAR AGO	N/A
TEMPERATURE COMPARISON LAST YEAR	N/A

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) -A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE, FUEL ADJUSTMENT-ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

DEMAND (KW) -A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED,

"DECOMMISSIONING ADJUSTMENT-THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST- REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

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LA GRANGE IL

ACCOUNT NUMBER
DP97-KL-34009

DATE OF BILL
JULY 1, 1999

FOR SERVICE
FROM TO
12-17-96 01-20-97

TOTAL BILL \$ 1,651.76

ESTIMATED BILL

RATE 6 RIDER 25

GENERAL SERVICE-NON-TIME OF DAY

MONTHLY CUSTOMER CHARGE				\$	8.83
DEMAND CHARGE	0.4 KW	x	\$ 11.13		4.45
ENERGY CHARGE	11203 KWH	X	.04397		492.60
SPACE HEATING SERVICE	20748 KWH	X	.04707		976.61
FUEL ADJUSTMENT	31951 KWH	X	.00042		13.42
DECOMMISSIONING ADJUSTMENT	31951 KWH	X	-.00018		-5.75
FRANCHISE COST	\$ 1490.16	X	.053897%		8.03
STATE TAX	\$ 1498.19	X	5.00%		74.91
REGULATORY TAX	\$ 1498.19	X	.10%		1.50
MUNICIPAL TAX	\$ 1498.19	X	5.150%		77.16
TOTAL BILL (34 DAYS OF SERVICE)				\$	1651.76

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METER READINGS AND OTHER INFORMATION

ENERGY DATA DEMAND DATA

METER NUMBER	DMD MTR TYPE	READINGS PREV	PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
GENERAL SERVICE									
GO58808	X C	96120E	96888E	768	120	92160	1.95E	120.000	234.0
SUBTOTAL						92160			234.0

SUBTRACTIONS FROM GENERAL SERVICE (BILLED TO OTHER ACCOUNTS)

5481644		74160	75427	1267	1	1267			
S748609		01732	02028	296	1	296			
G480269	C	89167	91361	2194	1	2194	29.0	1.000	29.0
w794213		06233	06814	561	1	581			
SO39831		97746	98332	586	1	586			
S539825		98963	99574	611	1	611			
S742183		05038	05337	299	1	299			
G444877	C	57008	66177E	9169	1	9169	20.1	1.000	20.1
G493376	C	42703	43479E	776	1	776	4.4	1.000	4.4
G634236	C	49887	51516E	1629	1	1629	6.9	1.000	6.9
W740950	C	38702	39501 E	799	1	799	3.0	1.000	3.0
G990888	C	29773	31005E	1232	1	1232	9.0	1.000	9.0
W922105	C	00000	00000	0	1	0	0.0	1.000	0.0
GO86887	C	59291	68475	9184	1	9184	24.3	1.000	24.3
G213459	C	05070	07165E	2095	1	2095	5.6	1.000	5.6
G874083	C	09521	10631	1110	1	1110	4.6	1.000	4.6
W691811	C	51713	55353	3640	1	3640	13.0	1.000	13.0
G702805	C	02510	02740	230	60	13800	.56	60.000	33.6
W013180	C	71357	82952	11595	1	11595	20.0	1.000	20.0

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Post Office Box 754
Chicago, Illinois 60680

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G904625	C	02977	03817	840	1	840	4.5	1.000	4.5
G682289	C	00336	00573	237	60	14220	.61	60.000	36.6
G118793	C	67421	70253	2832	1	2832	11.0	1.000	11.0
S696396		7760	8830	1257	1	1257			
G178096	C	07555	06500	945	1	945	8.00	1.000	8.0

TOTAL SUBTRACTIONS FROM GENERAL SERVICE 80957 233.6

TOTAL GENERAL SERVICE 11203 .4

HEATING AND AIR CONDITIONING SERVICE

G165580	X	R	06869	15017	8148	1	8148	3361.11	.0036	12.1
G983580	X	R	99724	99829	105	120	12600E	2233.33	.036	80.4E

TOTAL HEATING AND AIR CONDITIONING SERVICE 20748 92.5

X PREIME METER WHICH INCLUDES SERVICE BILLED TO OTHER ACCOUNTS.

DEMAND METERS: I - INDICATOR, C - CUMULATIVE, T - ELECTRONIC, R - ELECTRONIC RECORDING

E ESTIMATED READING

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ACCOUNT NUMBER
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RATE 6 RIDER 25

AVERAGE DAILY (KWH) KILOWATT-HOURS	939.7
AVERAGE DAILY KWH A YEAR AGO	N/A
TEMPERATURE COMPARISON LAST YEAR	N/A

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE -A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) -A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

DEMAND (KW) -A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED

DECOMMISSIONING ADJUSTMENT -THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

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VILLAGE, MARKET
335 N LA GRANGE
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SERVICE ADDRESS
301 SHERWOOD
LA GRANGE IL

ACCOUNT NUMBER
DP97-KL-34009

DATE OF BILL
JULY 1, 1999

FOR SERVICE
FROM TO
01-20-97 02-19-97

TOTAL BILL \$ 1,600.94

ESTIMATED BILL

RATE 6 RIDER 25

N 2

GENERAL SERVICE-NON-TIME OF DAY
MONTHLY CUSTOMER CHARGE

DEMAND CHARGE	0.7 Kw	x	\$ 11.13	\$ 8.83
ENERGY CHARGE	12488 KWH	X	.04397	549.10
SPACE HEATING SERVICE	20443 KWH	X	.04707	962.25
FUEL ADJUSTMENT	32931 KWH	X	-.00236	-77.72
DECOMMISSIONING ADJUSTMENT	32931 KWH	X	-.00018	-5.93
FRANCHISE COST	\$ 1444.32	X	.053897%	7.78
STATE TAX	\$ 1452.10	X	5.00%	72.61
REGULATORY TAX	\$ 1452.10	X	.10%	1.45
MUNICIPAL TAX	\$ 1452.10	X	5.150%	74.78
TOTAL BILL (30 DAYS OF SERVICE)				\$ 1600.94

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SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

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FOR SERVICE
FROM TO
01-20-97 02-1 9-97

ACCOUNT NUMBER
DP97-KL-34009

RATE 6 RIDER 25

METER READINGS AND OTHER INFORMATION

ENERGY DATA				DEMAND DATA					
METER NUMBER	DMD MTR TYPE	READINGS PREV PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS	
GENERAL SERVICE									
GO58808	X C	98888E 99617E	729	120	87480	1.92E	120.000	230.4	
SUBTOTAL					87480			230.4	

SUBTRACTIONS FROM GENERAL SERVICE (BILLED TO OTHER ACCOUNTS)

S481644		75427	76858	1431	1	1431		
S748609		02028	02051	23	1	23		
G480269	C	91361	93688	2327	1	2327	30.0	1.000 30.0
W794213		06814	07540	726	1	726		
SO39831		98332	98922	590	1	590		
S539825		99574	00232	658	1	658		
S742183		05337	05680	343	1	343		
G444877	C	66177E	74268	8091	1	8091	20.1	1.000 20.1
G493376	C	43479E	44166	687	1	687	4.4	1.000 4.4
G634236	C	51516E	52953	1437	1	1437	6.9	1.000 6.9
W740950	C	39501E	40206	705	1	705	3.0	1.000 3.0
G990888	C	31005E	32091	1086	1	1086	9.0	1.000 9.0
W922105	C	00000	00000	0	1	0	0.0	1.000 0.0
GO86887	C	68475	76151	7676	1	7676	21.3	1.000 21.3
G213459	C	07165E	09013	1848	1	1848	5.6	1.000 5.6
G874083	C	10631	11612	981	1	981	4.6	1.000 4.6
W691811	C	55353	58572	3219	1	3219	13.0	1.000 13.0
G702805	C	02740	02957	217	60	13020	.56	60.000 33.6
W013180	C	82952	93744	10792	1	10792	21.0	1.000 21.0

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G904625	C	03817	04604	787	1	787	4.2	1.000	4.2
G682289	C	00573	00800	227	61	13620	.55	60.000	33.0
G118793	C	70253	72957	2704	1	2704	10.0	1.000	10.0
S896396		8830	9985	1170		1170			
G178096	C	08500	09571	1071	1	1071	10.00	1.000	10.0

TOTAL SUBTRACTIONS FROM GENERAL SERVICE 74992 229.7

TOTAL GENERAL SERVICE 12488 .7

HEATING AND AIR CONDITIONING SERVICE

G165580	X	R	15017	24300	9283	1	9283	3472.22	.0036	12.5
G983580	X	R	99829	99922	93	120	11160E	2233.33	.036	80.4E

TOTAL HEATING AND AIR CONDITIONING SERVICE 20443 92.9

X PREIME METER WHICH INCLUDES SERVICE BILLED TO OTHER ACCOUNTS.

DEMAND METERS: I - INDICATOR, C - CUMULATIVE, T - ELECTRONIC, R - ELECTRONIC RECORDING

3 ESTIMATED READING

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01-20-97 02-1 9-97

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RATE 6 RIDER 25

AVERAGE DAILY (KWH) KILOWATT-HOURS	1097.7
AVERAGE DAILY KWH A YEAR AGO	N/A
TEMPERATURE COMPARISON LAST YEAR	N/A

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE -A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMERS SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) -A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.
FUEL ADJUSTMENT-ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

DEMAND (KW) -A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

DECOMMISSIONING ADJUSTMENT - THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY

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Post Office Box 784
Chicago, Illinois 60660

Electric Service **Bill**

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SERVICE ADDRESS
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DATE OF BILL
JULY 1, 1999

TOTAL BILL \$ 1,764.87

ESTIMATED BILL

FOR SERVICE
FROM TO
02-19-97 03-20-97

RATE 6 RIDER 25

N 2

GENERAL SERVICE-NON-TIME OF DAY

MONTHLY CUSTOMER CHARGE				\$	8.83
DEMAND CHARGE	1.9	KW	x	\$ 11.13	21.15
ENERGY CHARGE	13991	KWH	X	.04397	615.18
SPACE HEATING SERVICE	18485	KWH	X	.04707	870.09
FUEL ADJUSTMENT	32476	KWH	X	.00255	82.81
DECOMMISSIONING ADJUSTMENT	32476	KWH	X	-.0001a	-5.85
FRANCHISE COST	\$ 1592.21		X	.053897%	8.58
STATE TAX	\$ 1600.79		X	5.00%	80.04
REGULATORY TAX	\$ 1600.79		X	.10%	1.60
MUNICIPAL TAX	\$ 1600.79		X	5.150%	82.44
TOTAL BILL (29 DAYS OF SERVICE)					\$ 1764.87

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02-19-97 03-20-97

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RATE 6 RIDER 25

METER READINGS AND OTHER INFORMATION

ENERGY DATA.....DEMAND DATA.....

METER NUMBER	DMD MTR TYPE	READINGS PREV	PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	DEMAND KILOWATTS
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-GENERAL SERVICE

GO58808	x c	99617E	00336	719	120	86280	1.82E	120.000	218.4
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SUBTOTAL						86280			218.4
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SUBTRACTIONS FROM GENERAL SERVICE (BILLED TO OTHER ACCOUNTS)

S481644		76858	78009	1151	1	1151			
5748609		02051	02051	0	1	0			
G480269	C	93688	95939	2251	1	2251	30.0	1.000	30.0
w794213		07540	08044	504	1	504			
SO39831		98922	99944	522	1	522			
S539825		00232	00833	601	1	601			
5742183		05680	05990	310	1	310			
G444877	C	74268	80356	6088	1	6088	16.8	1.000	16.8
G493376	C	44166	44946	780	1	780	4.3	1.000	4.3
G634236	C	52953	54276	1323	1	1323	6.5	1.000	6.5
W740950	C	40206	40642	436	1	436	1.0	1.000	1.0
G990888	C	32091	34754	2663	1	2663	7.5	1.000	7.5
W922105	C	00000	00000	0	1	0	0.0	1.000	0.0
GO86887	C	76151	84660	a509	1	a509	24.4	1.000	24.4
G213459	C	09013	10954	1941	1	1941	5.6	1.000	5.6
GE74083	C	11612	12705	1093	1	1093	4.0	1.000	4.0
W691811	C	58572	61726	3154	1	3154	12.0	1.000	12.0
G702805	C	02957	03168	211	60	12660	.57	60.000	34.2
W013180	C	93744	04273	10529	1	10529	20.0	1.000	20.0

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FROM TO
02-19-97 03-20-97

ACCOUNT NUMBER
DP97-KL-34009

RATE 6 RIDER 25

						0	0.0	1.000	0.0
G682289	C	00800	04002	220	60	13320	.57	60.000	34.2
G118793	C	72957	75482	2525	1	2525	11.0	1.000	11.0
S696396		9985	1002	1017	1	1017			
G178096	C	09571	09800E	229	1	229	5.00	1.000	5.0
TOTAL SUBTRACTIONS FROM GENERAL SERVICE						72289			216.5
TOTAL GENERAL SERVICE						13991			1.9
HEATING AND AIR CONDITIONING SERVICE									
G165580	X	R	24300	32465	8165	1	8165	3361.11	.0036 12.1
G983580	X	R	99922	00008	86E	120	10320E	2233.33	.036 80.4E
TOTAL HEATING AND AIR CONDITIONING SERVICE						18485			92.5

X PREIME METER WHICH INCLUDES SERVICE BILLED TO OTHER ACCOUNTS.

DEMAND METERS: I - INDICATOR, C - CUMULATIVE, T - ELECTRONIC, R - ELECTRONIC RECORDING

E ESTIMATED READING

CONTINUED ON PAGE 4

Electric Service Bill

VILLAGE MARKET
NORTH
VILLAGE MARKET
335 N LA GRANGE
LA GRANGE PARK IL
60525

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DATE OF BILL
JULY 1, 1999

PAGE 4
ADDITIONAL
INFORMATION

FOR SERVICE
FROM TO
02-19-97 03-20-97

ACCOUNT NUMBER
DP97-KL-34009

RATE 6 RIDER 25

AVERAGE DAILY (KWH) KILOWATT-HOURS	1119.9
AVERAGE DAILY KWH A YEAR AGO	N/A
TEMPERATURE COMPARISON LAST YEAR	N/A

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE -A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMERS SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) -A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT-ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

DEMAND (KW) -A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED

DECOMMISSIONING ADJUSTMENT-THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALIN.

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Electric Service Bill

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Electric Service Bill

VILLAGE MARKET
NORTH
VILLAGE MARKET
335 N LA GRANGE
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SERVICE ADDRESS
301 SHERWOOD
LA GRANGE IL

ACCOUNT NUMBER
DP97-KL-34009

DATE OF BILL
JULY 1, 1999

TOTAL BILL \$ 9,062.93

ESTIMATED BILL

FOR SERVICE
FROM TO
03-20-97 04-18-97

RATE 6 RIDER 25

N 2

GENERAL SERVICE-NON-TIME OF DAY

MONTHLY CUSTOMER CHARGE					\$	8.83
DEMAND CHARGE	92.5	KW	X	\$ 11.13		1029.53
ENERGY CHARGE FIRST	30000	KWH	X	.04397		1319.10
REMAINING	155060	KWH	X	.03317		5143.34
FUEL ADJUSTMENT	185060	KWH	X	.00383		706.78
DECOMMISSIONING ADJUSTMENT	185060	KWH	X	-.00018		-33.31
FRANCHISE COST	\$ 8176.27		X	.053897%		44.07
			X			
STATE TAX	\$ 8220.34		X	5.00%		411.02
REGULATORY TAX	\$ 8220.34			.10%		a.22
MUNICIPAL TAX	\$ 8220.34		X	5.150%		423.35
TOTAL BILL (29 DAYS OF SERVICE)					\$	9062.93

CONTINUED ON PAGE 2
SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

Electric Service Bill

VILLAGE MARKET
NORTH
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DATE OF BILL
JULY 1, 1999

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FOR SERVICE

FROM TO
03-20-97 04-1 a-97

ACCOUNT NUMBER
DP97-KL-34009

RATE 6 RIDER 25

METER READINGS AND OTHER INFORMATION

ENERGY DATA..... DEMAND DATA.....

METER NUMBER	DMD MTR TYPE	READINGS PREV	PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
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GENERAL SERVICE

G058808	x c	00336	01058	722	120	136640	1.86	120.000	223.2
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SUBTOTAL						86640			223.2
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SUBTRACTIONS FROM GENERAL SERVICE (BILLED TO OTHER ACCOUNTS)

S481644		78009	79058	1049	1	1049			
S748609		02051	02051	0	1	0			
G480269	C	95939	98123	2184	1	2184	29.0	1.000	29.0
W794213		08044	08683	639	1	639			
SO39831		99944	00005	561	1	561			
5539825		00833	01440	607	1	607			
S742183		05990	06382	392	1	392			
G444877	c	80356	86835	6479	1	6479	19.6	1.000	19.6
G493376	C	44946	45787	a41	1	a41	4.4	1.000	4.4
G634236	C	54276	55495	1219	1	1219	6.1	1.000	6.1
W740950	C	40642	40767	125	1	125	0.0	1.000	0.0
G990888	C	34754	36097	1343	1	1343	7.0	1.000	7.0
W922105	C	00000	00000	0	1	0	0.0	1.000	0.0
G086887	C	84660	93875	9215	1	9215	24.6	1.000	24.6
G213459	C	10954	12362	1408	1	1408	3.0	1.000	3.0
G874083	C	12705	13804	1099	1	1099	4.0	1.000	4.0
W691811	C	61726	65157	3431	1	3431	13.0	1.000	13.0
G702805	c	03168	03391	223	60	13380	.60	60.000	36.0
W013180	C	04273	14205	9932	1	9932	18.0	1.000	18.0

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Electric Service Bill

VILLAGE MARKET
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60525

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DATE OF BILL
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INFORMATION

FOR SERVICE
FROM TO
03-20-97 04-1 a-97

ACCOUNT NUMBER
DP97-KL-34009

RATE 6 RIDER 25

G904625	C	04604	04604	0	1	0	0.0	1.000	0.0
G682289	C	01022	01263	241	60	14460	.64	60.000	38.4
G118793	C	75482	77980	2498	1	2498	11.0	1.000	11.0
5696396		1002	1902	900	1	900			
G178096	C	09800	10769E	969	1	969	a.00	1.000	a.0

TOTAL SUBTRACTIONS FROM GENERAL SERVICE	72731	222.1
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TOTAL GENERAL SERVICE	13909	1.1
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HEATING AND AIR CONDITIONING SERVICE

G165580	X	R	32465	40536	8071	1	8071	3388.89	.0036	12.2
G983580	x	R	00008	01367	1359	120	163080	2200.00	.036	79.2

TOTAL HEATING AND AIR CONDITIONING SERVICE	171151	91.4
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X PREIME METER WHICH INCLUDES SERVICE BILLED TO OTHER ACCOUNTS

DEMAND METERS: I - INDICATOR, C - CUMULATIVE, T - ELECTRONIC, R - ELECTRONIC RECORDING

E ESTIMATED READING

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Electric Service Bill

VILLAGE MARKET
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335 N LA GRANGE
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JULY 1, 1999

FOR SERVICE
FROM TO
03-20-97 04-18-97

ACCOUNT NUMBER
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ADDITIONAL
INFORMATION

RATE 6 RIDER 25

AVERAGE DAILY (KWH) KILOWATT-HOURS	6381.4
AVERAGE DAILY KWH A YEAR AGO	N/A
TEMPERATURE COMPARISON LAST YEAR	N/A

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE -A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

"KILOWATT-HOUR (KWH) -A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.
FUEL ADJUSTMENT -ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

DEMAND (KW) -A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

DECOMMISSIONING ADJUSTMENT-THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

Electric Service Bill

VILLAGE MARKET
NORTH
VILLAGE MARKET
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SERVICE ADDRESS
301 SHERWOOD
LA GRANGE IL

ACCOUNT NUMBER
DP97-KL-34009

DATE OF BILL
JULY 1, 1999

FOR SERVICE
FROM TO
04-18-97 05-19-97

ESTIMATED	BILL	\$ 2,636.22	BILL
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RATE 6 RIDER 25

N 2

GENERAL SERVICE - NON-TIME OF DAY

MONTHLY CUSTOMER CHARGE				\$ 8.83
DEMAND CHARGE	1.1 KW	x	\$ 11.13	12.24
ENERGY CHARGE	15249 KWH	X	.04397	670.50
SPACE HEATING SERVICE	31323 KWH	X	.04707	1474.37
FUEL ADJUSTMENT	46572 KWH	X	.00474	220.75
DECOMMISSIONING ADJUSTMENT	46572 KWH	X	-.0001a	-8.38
FRANCHISE COST	\$ 2378.31	X	.053897%	12.82
STATE TAX	\$ 2391.13	X	5.00%	119.56
REGULATORY TAX	\$ 2391.13	X	.10%	2.39
MUNICIPAL TAX	\$ 2391.13	X	5.150%	123.14
TOTAL BILL (3 1 DAYS OF SERVICE)				\$ 2636.22

CONTINUED ON PAGE 2
SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

Electric Service Bill

VILLAGE MARKET
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FOR SERVICE
FROM TO
04-18-97 05-1 9-97

ACCOUNT NUMBER
DP97-KL-34009

RATE 6 RIDER 25

METER READINGS AND OTHER INFORMATION

ENERGY DATA				DEMAND DATA				
METER NUMBER	DMD MTR TYPE	READINGS PREV PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS

GENERAL SERVICE								
GO58808	x c	01058	01806	748	120	89760	1.79	120.000 214.8
SUBTOTAL						89760		214.8

SUBTRACTIONS FROM GENERAL SERVICE (BILLED TO OTHER ACCOUNTS)

\$481644		79058	7 9 9 0 6	848	1	848		
\$748609		02051	02051	0	1	0		
G480269	C	98123	00380	2257	1	2257	27.0	1.000 27.0
W794213		08683	09355	672	1	672		
SO39831		00005	00609	604	1	604		
S539825		01440	02115	675	1	675		
S742183		06382	06560	178	1	178		
G444877	C	86835	92865	6030	1	6030	15.5	1.000 15.5
G493376	C	45787	46609	822	1	a22	4.4	1.000 4.4
G634236	C	55495	56771	1276	1	1276	5.2	1.000 5.2
W740950	C	40767	40767	0	1	0	0.0	1.000 0.0
G990888	C	36097	37645	1548	1	1548	6.9	1.000 6.9
W922105	C	00000	00000	0	1	0	0.0	1.000 0.0
GO86887	C	93875	03974	10099	1	10099	26.4	1.000 26.4
G213459	C	12362	13540	1178	1	1178	4.5	1.000 4.5
G874083	C	13804	14892	1099	1	1099	4.0	1.000 4.0
W691811	C	65157	68064	2907	1	2907	12.0	1.000 12.0
G702805	C	03391	03629	238	60	14280	.64	60.000 38.2
W013180	C	14205	24840	10635	1	10635	19.0	1.000 19.0

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Electric Service Bill

VILLAGE MARKET
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FOR SERVICE
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04-18-97 05-1 9-97

ACCOUNT NUMBER
DP97-KL-34009

RATE 6 RIDER 25

G904625	C	04604	04604	0	1	0	0.0	1.000	0.0
G682289	C	01263	01515	252	60	15120	.51	60.000	30.6
G118793	C	77980	80448	2468	1	2468	10.0	1.000	10.0
S696396		1902	2682	780	1	780			
G178096	C	10769E	11804E	1035	1	1035	10.00E	1.000	10.0

TOTAL SUBTRACTIONS FROM GENERAL SERVICE 74511 213.7

TOTAL GENERAL SERVICE 15249 1.1

HEATING AND AIR CONDITIONING SERVICE

G165580	X	R	40536	47439	6903	1	6903	3333.33	.0036	12.0
G983580	X	R	01367	01568	201	120	24120	2567.00	.036	92.4

TOTAL HEATING AND AIR CONDITIONING SERVICE 31323 104.4

X PREIME METER WHICH INCLUDES SERVICE BILLED TO OTHER ACCOUNTS,

DEMAND METERS: I - INDICATOR, C - CUMULATIVE, T - ELECTRONIC, R - ELECTRONIC RECORDING

E ESTIMATED READING

CONTINUED ON PAGE 4

Electric Service Bill

VILLAGE MARKET
NORTH
VILLAGE MARKET
335 N LA GRANGE
LA GRANGE PARK IL
60525

DATE OF BILL
JULY 1, 1999

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ADDITIONAL
INFORMATION

FOR SERVICE
FROM TO
04-i a-97 05-i 9-97

ACCOUNT NUMBER
DP97-KL-34009

RATE 6 RIDER 25

AVERAGE DAILY (KWH) KILOWATT-HOURS	1502.3
AVERAGE DAILY KWH A YEAR AGO	N/A
TEMPERATURE COMPARISON LAST YEAR	N/A

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE,
FUEL ADJUSTMENT - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO
GENERATE ELECTRICITY.

DEMAND (KW) - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

DECOMMISSIONING ADJUSTMENT - THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING
UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND
ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE
ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY,

Electric Service Bill

VILLAGE MARKET
NORTH
VILLAGE MARKET
335 N LA GRANGE
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60525

SERVICE ADDRESS
301 SHERWOOD
LA GRANGE IL

ACCOUNT NUMBER
DP97-KL-34009

DATE OF BILL
JULY 1, 1999

TOTAL BILL \$3,968.52

ESTIMATED BILL

FOR SERVICE
FROM TO
05-19-97 06-1 a-97

RATE 6 RIDER 25

N 2

GENERAL SERVICE-NON-TIME OF DAY

MONTHLY CUSTOMER CHARGE					\$	8.83
DEMAND CHARGE	115.8	KW	X	14.24		1648.99
ENERGY CHARGE	30000	KWH	X	.04397		1319.10
	14985	KWH	X	.03317		497.05
FUEL ADJUSTMENT	44985	KWH	X	.00330		148.45
DECOMMISSIONING ADJUSTMENT	44985	KWH	X	-.00018		-8.10
FRANCHISE COST	\$ 3614.32		X	.053897%		19.48
STATE TAX	44985	KWH	X	.00320		143.95
REGULATORY TAX	\$ 3633.80		X	.10%		3.63
MUNICIPAL TAX	\$ 3633.80		X	5.150%		187.14
TOTAL BILL (30 DAYS OF SERVICE)					\$	3968.52

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SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

Electric Service Bill

VILLAGE MARKET
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JULY 1, 1999

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FOR SERVICE

FROM TO
05-19-97 06-18-97

ACCOUNT NUMBER
DP97-KL-34009

RATE 6 RIDER 25

METER READINGS AND OTHER INFORMATION

ENERGY DATA		METER READINGS		DIFF	MULT BY	DEMAND D		A T A	
METER NUMBER	DMD MTR TYPE	PREV	PRES			KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
GENERAL SERVICE									
GO58808	X C	01806	02581	775	120	93000	1.91	120.000	229.2
SUBTOTAL						93000			229.2
SUBTRACTIONS FROM GENERAL SERVICE (BILLED TO OTHER ACCOUNTS)									
S481644		79906	80837	931	1	931			
S748609		02051	02051	0	1	0			
G480269	C	00380	02695	2315	1	2315	27.0	1.000	27.0
W794213		09355	09991	636	1	636			
SO39831		00609	01136	527	1	527			
S539825		02115	02736	621	1	621			
S742183		06560	06818	258	1	258			
G444877	C	92865	98548	5683	1	5683	15.5	1.000	15.5
G493376	C	46609	47408	799	1	799	4.3	1.000	4.3
G634236	C	56771	58048	1277	1	1277	5.4	1.000	5.4
W740950	C	40767	40767	0	1	0	0.0	1.000	0.0
G990888	C	37645	39243	1598	1	1598	6.3	1.000	6.3
W922105	C	00000	00000	0	1	0	0.0	1.000	0.0
GO86887	C	03974	14747	10773	1	10773	26.5	1.000	26.5
G213459	C	13540	14597	1057	1	1057	4.4	1.000	4.4
G874083	C	14892	15847	955	1	955	3.7	1.000	3.7
W691811	C	68064	70975	2911	1	2911	12.0	1.000	12.0
G702805	C	03629	03893	264	60	15840	.61	60.000	36.6
W013180	C	24840	34961	10121	1	10121	19.0	1.000	19.0

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Electric Service Bill **1**

VILLAGE MARKET
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DATE OF BILL
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FOR SERVICE
FROM TO
05-19-97 06-1 8-97

ACCOUNT NUMBER
DP97-KL-34009

RATE 6 RIDER 25

G904625	C	04604	04710	106	1	106	1.3	1.000	1.3
G682289	C	01515	01795	280	60	16800	.70	60.000	42.0
G118793	C	80448	83093	2645	1	2645	11.0	1.000	11.0
5696396		2682	3311	629	1	629			
G178096	C	11604E	12806E	1002	1	1002	10.00E	1.000	10.0

TOTAL SUBTRACTIONS FROM GENERAL SERVICE 77886 225.0

TOTAL GENERAL SERVICE 15114 4.2

HEATING AND AIR CONDITIONING SERVICE

G165580	X	R	47439	54270	6831	1	6831	3333.33	.0036	12.0
G983580	X	R	01568	01760	192	120	23040	2767.00	.036	99.6

TOTAL HEATING AND AIR CONDITIONING SERVICE 29871 111.6

X PREIME METER WHICH INCLUDES SERVICE BILLED TO OTHER ACCOUNTS.

DEMAND METERS: I - INDICATOR, C - CUMULATIVE, T - ELECTRONIC, R - ELECTRONIC RECORDING

E ESTIMATED READING

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Electric Service Bill

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FOR SERVICE
FROM TO
05-1 9-97 06-1 8-97

ACCOUNT NUMBER
DP97-KL-34009

RATE 6 RIDER 25

AVERAGE DAILY (KWH) KILOWATT-HOURS	1499.5
AVERAGE DAILY KWH A YEAR AGO	N/A
TEMPERATURE COMPARISON LAST YEAR	N/A

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE-A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMERS SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) -A MEASURE OF THE **QUANTITY** OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT-ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

DEMAND (KW) -A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

DECOMMISSIONING ADJUSTMENT-THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST * REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.